

**AGENDA**  
**TOWN OF EDGEWOOD**  
**REGULAR COUNCIL MEETING – MARCH 19, 2014 @ 6:30 P.M.**  
**EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**  
**PLEASE TURN OFF ALL ELECTRONIC DEVICES DURING MEETING**  
**THANK YOU.**

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. **PUBLIC COMMENTS ARE EXPECTED TO BE CONSTRUCTIVE AND DEVOID OF CHARACTER ASSASSINATION.** Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**
  
- 1. **APPROVAL OF AGENDA.**
- 2. **APPROVAL OF CONSENT AGENDA.**
  - A. Approval of the Regular Council Meeting Minutes of March 12, 2014.
  - B. Acknowledge Receipt of the Library Board Meeting Minutes and Library Report for the month of February 2014.
- 3. **MATTERS FROM THE MAYOR.**
  - A. Proposal for Public Buildings.
  - B. Adoption of Updated Zoning Map.
- 4. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
- 5. **MATTERS FROM THE ATTORNEY.**
- 6. **RBC CAPITAL MARKETS – Mr. Paul Cassidy.**
  - A. Approval of New Mexico Finance Authority Resolution.
- 7. **TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
  - A. Police Report and Animal Control Report for the month of February, 2014.
- 8. **PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**
- 9. **MATTERS FROM THE ADMINISTRATOR/PLANNER.**
  - A. Approval for Maintenance-Custodial Employee – Inter-Office.
  - B. Approval to advertise for Public Works Heavy Equipment Operator.
  - C. Request for Public Input - Bond Ordinance Adoption.
- 10. **APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF FEBRUARY, 2014.**
- 11. **ANNOUNCEMENTS and/or CALENDAR REVIEW.**
  - A. Regular Council Meeting – April 2, 2014 @ 6:30 P.M.
  - B. NMML District Meeting – March 21, 2014 (Los Lunas, NM)
  - C. Regular Council Meeting – April 16, 2014 @ 6:30 P.M.
- 12. **FUTURE AGENDA ITEMS.**
  - A. Budget Discussion
  - B. Adoption of Bond Ordinance.
- 13. **ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at [clerk@edgewood-nm.gov](mailto:clerk@edgewood-nm.gov) if a summary or other type of accessible format is needed. **The complete council packet may be viewed on the web, visit [www.edgewood-nm.gov](http://www.edgewood-nm.gov) click on Agendas, Meetings & Minutes.**

**MINUTES**  
**REGULAR COUNCIL MEETING – MARCH 12, 2014 @ 6:30 P.M.**  
**EDGEWOOD COMMUNITY CENTER -#27 E. FRONTAGE ROAD**

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 PM.

Councilors Present: Chuck Ring, Sherry Abraham, Rita Loy Simmons and John Abrams.  
Also present was: Mr. Robert White, Town Attorney, Ms. Kay Davis McGill,  
Administrator and Ms. Estefanie Muller, Clerk-Treasurer

• **PLEDGE OF ALLEGIANCE.**

1. **APPROVAL OF AGENDA.**

**MOTION:** Councilor Abrams made a motion to approve the Agenda, omitting Item #8, Santa Fe County Fire Department presentation. Councilor Simmons seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

2. **ORGANIZATIONAL MEETING.**

A. Election of Mayor Pro-Tem.

**MOTION:** Councilor Simmons made a motion to appoint Councilor Ring as Mayor Pro-Tem. Councilor Abraham seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

Councilor Simmons thanked Mayor Hill for the opportunity to serve as the Mayor Pro-Tem for the last two years.

B. Appointment of Town Administrator.

C. Appointment of Clerk-Treasurer.

D. Appointment of Edgewood Police Chief.

Mayor Hill appointed Ms. Kay Davis McGill as Town Administrator, Ms. Estefanie Muller as Clerk-Treasurer, and Mr. Fred Radosevich as Police Chief.

**MOTION:** Councilor Ring made a motion to approve Ms. Kay Davis McGill as Town Administrator, Ms. Estefanie Muller as Clerk-Treasurer, and Mr. Fred Radosevich as Police Chief. Councilor Simmons seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

E. Appointment and/or Reappointment of Committees and Representatives to Organizations:

1. Middle Rio Grande Council of Governments.

a. Board of Directors.

Mayor Hill appointed Councilor Abrams and himself as the regular members of the Board of Directors for MRCOG.

**MOTION:** Councilor Ring made a motion to approve Mayor Hill's appointments for MRCOG. Councilor Simmons seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

b. Transportation Advisory Committee.

Mayor Hill appointed Kay Davis McGill to the Transportation Advisory Committee and Councilor Ring as alternate.

**MOTION:** Councilor Simmons made a motion to approve Ms. Kay Davis McGill to the Transportation Advisory Committee. Councilor Ring seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

c. Water Resources Board.

Mayor Hill appointed Councilor Abrams and Councilor Simmons to the Water Resources Board.

**MOTION:** Councilor Abraham made a motion to approve Mayor Hill's appointments for The Water Resources Board. Councilor Ring seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

d. Representative to Salt Missions Trail Scenic Byway Organization.

Mayor Hill appointed Mr. Roger Holden to the Salt Missions Trail Scenic Byway Organization.

**MOTION:** Councilor Simmons made a motion to approve Mayor Hill's appointment to Salt Missions Trail Scenic Byway Organization. Councilor Abraham seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

2. E.V.E.D.A.

Mayor Hill appointed Ms. Sherry Abraham and himself as the alternate for E.V.E.D.A.

**MOTION:** Councilor Simmons made a motion to approve Mayor Hill's appointments to E.V.E.D.A. Councilor Ring seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams abstained. The motion carried.

3. Approval of Library Board Members.

Mayor Hill reappointed the current Library Board Members as follows:

John Suda	March 2017
Kenny Adams	March 2015
Sandy Madsen	March 2017
Leslie Worley	December 2014
Christine Samuels	Alternate March 2016
Willie Ellis	March 2015 (to complete Jo White's term)

Mayor Hill stated Ms. Jo White has submitted her resignation due to health reasons.

**MOTION:** Councilor Abrams made a motion to approve Mayor Hill's appointments of Library Board Members. Councilor Abraham seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

4. Approval of Planning & Zoning Commissioners

Mayor Hill appointed the Planning & Zoning Commissioners as follows:

Brad Gabel (Chairman)	January 2016
John Carpenter	January 2015
Leonard Navarre	January 2016
Krista Cashett	January 2015

**MOTION:** Councilor Abraham made a motion to approve Mayor Hill's appointments of Planning and Zoning Commissioners. Councilor Simmons seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

5. Appointment of a member to the North Central Regional Transit District.  
Mayor Hill appointed Councilor Ring as the member of the North Central Regional Transit District with Ms. Kay Davis McGill as the Alternate.

**MOTION:** Councilor Simmons made a motion to approve Mayor Hill's appointments of a member and alternate to the North Central Regional Transit District. Councilor Abraham seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

6. Nomination of a member to the Santa Fe County Road Advisory Commission.

Mayor Hill appointed Councilor Simmons as a member of the Santa Fe County Road Advisory Commission and himself as the Alternate.

**MOTION:** Councilor Ring made a motion to approve Mayor Hill's appointments to the Santa Fe County Road Advisory Commission. Councilor Abrams seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

7. Appointment of representative to the Economic Development.  
Mayor Hill appointed Ms. Sherry Abraham as representative to Economic Development.

**MOTION:** Councilor Ring made a motion to approve Mayor Hill's appointment for Economic Development. Councilor Simmons seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

F. Town of Edgewood Check Signing Authorization.  
Mayor Hill asked Council to approve Mayor Pro-Tem Ring for Check Signing Authorization.

**MOTION:** Councilor Abrams made a motion to approve Mayor Pro-Tem Ring for Check Signing Authorization. Councilor Simmons seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

G. Approval of the Organizational Structure Chart.

**MOTION:** Councilor Ring made a motion to approve the Organizational Structure Chart as presented. Councilor Abrams seconded the motion with discussion.

Councilor Abrams would like Mayor Pro-Tem box corrected and would like IT to have some personnel there rather than contract; Mayor Hill stated it will be discussed during Budget Review.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

At this time Judge White swore in Ms. Davis McGill, Ms. Muller and Chief Radosevich to the positions to which they were appointed.

**3. APPROVAL OF CONSENT AGENDA.**

- A. Approval of the Regular Council Meeting Minutes of February 19, 2014.
- B. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of February 18, 2014.

**MOTION:** Councilor Abrams made a motion to approve the Consent Agenda. Councilor Simmons seconded the motion.

**VOTE:** Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Ring voted aye. Councilor Simmons voted aye. The motion carried.

**4. MATTERS FROM THE MAYOR.**

**A. Discussion of Bond Issues**

Mayor Hill discussed the Bonds. He thanked Susan Simons for the work she did to support the Animal Control Facility Bond. Mayor Hill stated Mr. Cassidy would be at the next meeting to discuss how to move forward with the Bonds. The preliminary work on the roads has already been initiated and he would like to initiate the process for the Animal Control Facility as well. Mayor Hill stated there will be a formal presentation at the next Council Meeting, on how he would like to move forward with the Animal Control Facility.

**B. Matters with Edgewood School District.**

Mayor Hill stated he would like to call for another Town Hall meeting to address this issue, to allow the public due time to express their thoughts. The date for this meeting will be set at the next Council Meeting. Council agreed this was appropriate action to take.

**C. Resolution from the Village of Tularosa.**

The Town of Edgewood donated an Animal Control slide-in box to the Village of Tularosa. Mayor Hill read a resolution from The Village of Tularosa thanking the Town of Edgewood for its generous contribution.

**D. Update on Fire Station Conversion.**

Mayor Hill stated there was a broken pipe that caused extensive damage in that building. The County is currently working on the repairs on the building and there is still work to be done.

**5. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**

Councilor Abrams stated Santa Fe County Health Policy and Planning Commission is in the final draft of their Plan for the County. The next meeting will be to ratify the plan and submit it to the Board of County Commissioners.

Councilor Abraham informed the community that the Route 66 Art Alliance has established the Bear Barn Art Gallery, located right next to the gift shop at Wildlife West. The Grand Opening will be on March 29<sup>th</sup>, from 12:00 P.M. – 6:00 P.M.

Councilor Ring discussed the referendum that was passed by Santa Fe County a few years ago for transportation, and the services of the Rail Runner and the bus line that services

the Town of Edgewood. The bus has 2 stops here and now there is the initiative for a mid-day schedule, all for free.

Councilor Simmons stated in the Town mail there was a letter from Mr. Bassett addressed to the Mayor Pro-Tem and the other Councilors. Councilor Simmons asked that this letter be forwarded to the Town Attorney for review. She apologized to Mr. Bassett for not responding in written form but there is a new Mayor Pro-Tem.

**6. MATTERS FROM THE ATTORNEY.**

None.

Mayor Hill stated the Planning and Zoning Ordinances work session is being brought forward. Mr. Rael is having some health issues and Mr. White will be at the meetings most of the time.

**7. MATTERS FROM THE MUNICIPAL JUDGE.**

A. Judge White will present his report for the month of February 2014.

Mayor Hill stated that Judge White did not have anything to add to his report for the month of February 2014.

**MOTION:** Councilor Abrams made a motion to accept Judge White's Report for the month of February 2014. Councilor Simmons seconded the motion.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

**8. SANTA FE COUNTY FIRE DEPARTMENT -Chief Tim Solinski.**

Tabled.

**9. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**

Ms. Brenda Summers, a resident, teacher and parent in the Town of Edgewood stated it was never a secret the Moriarty-Edgewood School District was looking for ways to cut their budget, she further stated she wondered about the notification the Town of Edgewood gives for Council Meetings and if it is sufficient in comparison to how the School District gave notification of its meetings. Ms. Summers stated she feels creating and Edgewood School District would be a mistake for many reasons.

Mr. Stewart Burnett, stated he is a resident and voter in the Town of Edgewood and his daughter is currently attending the Pre-K program at Mountainview Elementary School. Mr. Burnett stated he has seen the increase as well as the decrease in school population, he is concerned about the intergovernmental relationships between Council and the School District. Mr. Burnett urged the Council to reconsider creating an Edgewood School District. He doesn't feel this would benefit the students.

Mr. Tim Fleming, stated the School District is in crisis with regard to the funding for the schools. Mr. Fleming feels the Town of Edgewood is placing a greater burden on the students of the District as well as the personnel. In the spirit of putting the kids first he



asked the Council to consider a new resolution, in support of the superintendent of MESD as well as the school closures.

Ms. Kelly Delora stated she is a citizen of Edgewood, a parent and an educator. Ms. Delora has several children that attend school in the Moriarty-Edgewood School District. Ms. Delora stated she felt the Council would not be up in arms if Moriarty-Edgewood School District had chosen to close one of the other schools in the area and she feels the Council is unconcerned about the welfare of all of the students in the East Mountain area rather than just the students residing in the Town of Edgewood.

Mr. John Bassett, thanked the Mayor and Council and wanted to share the resources he had which were mentioned in the letter that he had submitted to the Council. Mr. Bassett would like to move forward with this and have it as an Agenda item at one of the future Council Meetings as he feels it is now an appropriate time to address the situation.

Ms. Carol Ring, attended the Special Meeting of the Moriarty-Edgewood School Board. Ms. Ring stated a community is based on its students and the education they receive, this is the second time the District has threatened to close the schools, she is ready to move forward and go independent.

Mr. Ira Kusnitz, represents a group called "Save Our Schools". Mr. Kusnitz stated the numbers provided by MESD show that the School District is in crisis, and other numbers were provided by PED. Mr. Kusnitz would be interested to see where the numbers are really at. He would like to explore other possibilities which don't involve closing schools to remedy the budget crisis in the District.

Ms. Tamara Warhead, stated she is in support of creating an Edgewood School District, and she appreciates the Town's Resolution.

Ms. Janelle Turner stated she felt Resolution 2014-01 was a mistake, that some of the language was inflammatory and she asked Council to rescind it, and create another one addressing the ideas that were brought forth in a more positive and constructive way.

Ms. Arlene Piaz stated went to the meeting last Thursday, saw things would benefit the School District at the meeting. She feels the Council should support what is best for all of the children of the East Mountains.

Mayor Hill restated there would be a Town Hall Meeting so the Council could hear voices on both sides. Mayor Hill also stated at the last meeting regarding the proposed school closings, there was an overwhelming desire from the public to keep the school open, he thanked everyone for coming to this meeting.

**10. EDGEWOOD POLICE DEPARTMENT -Chief Fred Radosevich.**

A. Introduction of Animal Control Officer Tim Dvorak.

Chief Radosevich introduced Officer Tim Dvorak. Chief Radosevich stated Officer Dvorak started with the Town about two years ago, through "Workforce Solutions". And then was hired as part-time with the Town as the Animal Humane Technician. Chief Radosevich stated Officer Dvorak is a success story for the community, because he



started of as a part-time, temporary employee and showed the Town what he could do, and he has seen a lot of potential in Officer Dvorak with the animals and with the public. Chief Radosevich talked to him about becoming an Animal Control Officer. The Town sent Officer Dvorak to a 40 hour Basic Animal Control Training which he passed with 100%. Immediately following completion of the training , Officer Dvorak immediately began the duties of an Animal Control Officer. Chief Radosevich stated Officer Dvorak had done an outstanding job so far, he then asked Officer Dvorak if he wanted to say a few words.

Officer Dvorak introduced himself and his parents. He stated his parents inspired him to work hard and make things better and to do his job with integrity. Officer Dvorak then thanked the Chief, the Town, and the Mayor for giving him this opportunity. Officer Dvorak stated he loves working with the animals, and the public, and he hopes this will be an opportunity to do something great for the community.

Mayor Hill, congratulated Officer Dvorak and thanked him and stated he looks forward to great things from him. Mayor Hill recognized Officer Ring as well, stating he has been through a lot of tough times with the Town of Edgewood and the Mayor feels he does a great job. Office Dvorak stated Officer Ring has been an amazing person to look up to over the last two years, it has been amazing learning from him, and he is a better person for it.

**11. MATTERS FROM THE ADMINISTRATOR.**

A. Award of Bid for Base Course, Crusher Fines, Engineered Fill and Hauling. (No bids were received this will be re-advertised).

Ms. Kay Davis McGill stated there had been no bids received so the request for bids has been re-advertised, and she will present at the next meeting.

**12. RESOLUTIONS.**

A. Resolution No. 2014-05 – A Resolution Dedicating the Town of Edgewood Soccer Field in Memory of Steve Williams.

Mayor Hill stated he was glad that so many were in attendance because this Item is really something he feels is important. Mayor Hill read Resolution No. 2014-05 and asked that Council approve it.

**MOTION:** Councilor Ring made a motion to approve the Resolution No. 2014-05. Councilor Simmons seconded the motion.

Mayor Hill stated, there are issues in the Town that are difficult to deal with and hopefully, the governing body does a good job governing and listening, and make good decisions, but sometimes you have to stop and realize what is really important in life; for those that don't know Steve sat in every meeting for many, many years; what he did behind the scenes for the community was incredibly valuable, he did it with great spirit and with great enthusiasm, he was the most cheerful person you could ever meet. Mayor Hill stated he knows this is a small tribute, and the Town has a special copy that will be presented to his wife.

Councilor Simmons stated she often walks her dog in the park, if Steve was there he would take a few minutes and walk with her, and it was kind of like two kids going down a garden path, just friends visiting, he would point out things he had done, it was one of those special moments. Steve anticipated needs almost before they were known, if she was chilly and reached for her coat, Steve would be reaching for the thermostat. Councilor Simmons stated she misses him terribly and she is sure his wife does too.

Councilor Ring stated, for those that may not know it, Mrs. Williams retired from the Military just recently, and works as a nurse at Presbyterian Hospital. She was a big part of Steve and his children were too. Steve was never the type of fellow to say "No, I won't do that." He was always eager to do what he could to make the Town better and to make people happy and pleased with the Town services. Councilor Ring stated he misses Steve and thanked Mrs. Williams for her services too.

Councilor Abraham stated she met Steve the day her car was snowed in at the Town parking lot, without a word he got out and got some people to help dig her out and sent her on her way. Steve helped to plant the Town Tree, and was out there decorating it in the wind, there was never anything that needed to be done where Steve wasn't cheerfully there willing to do. Councilor Abraham stated when she attended his memorial service, people got up there and said he never said a bad word about anybody, he was a man who only said positive things, who was always working to improve the lives of others, and he will be terribly missed.

Councilor Abrams, stated he and Steve had had some very interesting discussions, in quite moments here at the Community Center, prior to the Council Meetings, he feels this resolution and his memory in the field will last a very long time in this community, this is very fitting.

**VOTE:** Councilor Simmons voted aye. Councilor Ring voted aye. Councilor Abraham voted aye. Councilor Abrams voted aye. The motion carried.

Mayor Hill stated he would indicate sometime in the near future how the Town will formally designate in a permanent manner, at the field, a recognition of the name and the service that Steve provided to this community.

Mayor Hill then presented Mrs. Williams with a copy of Resolution 2014-05.

Mrs. Williams stated Steve loved this community and what it stood for, he loved coming and sitting at the meetings. She stated it was so true that Steve never spoke a harsh word about anyone, in twenty-five years of marriage she never did hear a harsh word or negative phrase out of him, ever. Mrs. Williams wanted to thank the community for the outpouring of support she has received, since this has happened, she feels like she can count on the Town should she need anything and she would do the same should the Town need anything, she is still around, still in their house. Mrs. Williams thanked everyone and stated Steve absolutely loved the field.

### **13. ANNOUNCEMENTS and/or CALENDAR REVIEW.**

A. Regular Council Meeting -March 19, 2014 @ 6:30 P.M.

- B. N.M.M.L. District Meeting -March 21, 2014 in Los Lunas, N.M.  
Councilor Abraham will not be able to attend.
- C. Regular Council Meeting -April 2, 2014 @ 6:30 P.M.
- D. Regular Council Meeting -April 16, 2014 @ 6:30 P.M.

**14 FUTURE AGENDA ITEMS.**

- A. Schedule Work Session with Planning & Zoning Commission for Zoning and Sub- Division Ordinances.  
April 12<sup>th</sup> @ 9:00 A.M. – 1:00 P.M.
- B. Schedule Ethics Training with Planning & Zoning Commission.  
April 16<sup>th</sup> @ 5:00 P.M.
- C. Discuss Schedule of Budget Workshops.  
During April meetings

Councilor Abrams stated with regard to the Capital Outlay the Town of Edgewood received \$440,000 for wastewater improvements.

**15 ADJOURN.**

**MOTION:** Councilor Simmons made a motion to adjourn the meeting. Councilor Abram seconded the motion.

**VOTE:** All Council voted aye.

Mayor Hill adjourned the meeting at 7:58 PM.

**PASSED, APPROVED AND ADOPTED this 12th day of MARCH, 2014.**

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Brad E. Hill, Mayor

**ATTEST:**

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Estefanie B. Muller, CMC, Clerk-Treasurer

**Edgewood Community Library Advisory Board Meeting  
Thursday February 20, 2014  
# 95 North Highway 344  
Edgewood, New Mexico 87015**

**Roll Call**

Present were Chairman John Suda, Vice Chairman Kenny Adams, Alt Board Member Willie Ellis, and Edgewood Community Librarian Andrea Corvin. Absent were Board Secretary Sandy Madsen, Jo White and Leslie Worley. Willie Ellis will act as Secretary.

Chairman John Suda called the meeting to order at 6:37 P.M.

**Approval of Minutes**

**MOTION:**

Willie made a motion to approve the minutes as written.

Kenny seconded the motion.

**VOTE:**

All Board Members voted aye.

**Treasury Report**

Andrea presented the Treasury report. See attached. Report was accepted as presented.

**Communications**

There were no Communications.

**Report of Librarian**

Andrea presented the report for December & January. See attached. Topics covered were the volunteer Christmas party, Family Fun Night activities, a generous donation of Books on CDs which has received many favorable compliments from our patrons, and the STEM (Science Technology Engineering and Math) to Read pilot program that our library has been selected for. This is further discussed in unfinished business.

**MOTION:**

Kenny made a motion to accept the December/January report of the Librarian.

**VOTE:**

Willie seconded the motion.  
All Board Members voted aye.

**Unfinished Business**

The STEM to Read pilot program was discussed. Our Librarian was contacted by the NM State Library to offer us the opportunity to participate in the program and is working with the State to develop a Memorandum of Understanding (MOU) to make the funds available to libraries that are participating in the STEM program. The funds will be approximately \$4,000.00 shared with one of our NM Museums who we will partner with. The timeline is expected to start in April and end in June 2014 and would incorporate the STEM theme with our Story Time Program to target the pre-school audience and parents. Some of the funds (\$2,000.00) will be made available to the National History Museum to facilitate travel expenses, staff time, implementation of the STEM themed Weekly Story Time sessions during April and May, the purchase of learning materials. The funding will also allow for the purchase of several "learning backpacks" filled with learning materials that parents could check out and take home for a period of time and return it for others to use. In addition, the funds will be used to purchase 2 Family Passes to the NM State History museum that can be used for free entry to the museum and then returned to the library for re-use. There are many details to finalize and will be spelled out in the MOU. In an effort to reach other patron demographics, the library and the Natural History Museum are currently having preliminary discussions on extending the partnership beyond the STEM pilot program to other ongoing library programs. Once finalized the Librarian will keep the board informed. Item Closed.

The first "*Pawsitively Love Reading*" program started with five dog teams participating. Attendance was favorable and the dog team handlers were excited to be able to participate and are looking forward to future sessions. Local media has been invited to cover this program. There was discussion to provide outreach to local schools in the community regarding this program. A big thank you was given to the Andrea and Barbara for their work behind the scenes to make programs like this happen. Their efforts have not gone unnoticed. Item Closed.

**New Business**

There was no new business to discuss.

### **Announcements**

The Secretary of the Library Advisory Board, Sandy Madsen, received an e-mail from Board Member Jo White tendering her resignation from the Library Advisory Board due to health reasons. The board has accepted her resignation and wishes her a speedy recovery. She has been a long time supporter of the library and she will be missed. Willie Ellis was asked if he would fill the now vacant Board Member position and he accepted it. This will be brought to the attention of the Mayor for approval.

The 9 yr old grandson of one of our volunteers passed away unexpectedly this past week. She has asked for our support of her daughter who also lost her job 2 weeks prior to her son's death. Donations were asked for to help in this time of need. All donations can be dropped off at the library and will be passed on our volunteer for her daughter. Our deepest sympathy goes out to the family.

**The next Board Meeting will be held on Thursday March 20<sup>th</sup>, 2014 at 6:30P.M. in the library.**

**MOTION:** Willie made a motion to adjourn at 7:24 P.M.  
Kenny seconded the motion.

**VOTE:** All board members voted aye.

**PASSED AND APPROVED ON THIS 20TH DAY OF MARCH 2014**

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Chairman  
John Suda

**ATTEST:**

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Board Secretary  
Sandy Madsen



## Edgewood Community Library

P.O. Box 1134, 95 Highway 344 North, Edgewood, New Mexico 87015 Phone (505) 281-0138

### Librarian Report

February 2014

Submitted by: Librarian, Andrea Corvin

Our thanks to the nonprofit organization, WorldWide Libraries, for their continued support of the youth in our community! The library was extremely delighted to receive \$567.56 in book donations towards the youth collections. Within the past three years we have received hand-delivered, brand-spankin'-new donations on behalf of this organization from a very lovely patron whose grandchildren frequent the library.

Due to health concerns, Jo White resigned her position as Library Advisory Board Member in mid-February. Thank you so very much, Jo, for all your years of dedication and service to the library! You have left a distinctively permanent mark of enthusiasm and charisma on the library in your awe-inspiring wake!

In collaboration with the some very wonderful and very furry members of the Southwest Canine Corps of Volunteers (SCCV), the *Pawsitively Love Reading* program had its official debut on Saturday, February 15. Although there were about as many participants as SCCV teams, all seemed thoroughly happy to have so much one-on-one reading time! The next session will occur on Saturday, March 15 at 1pm to 2:30pm. We thank you, SCCV, from the bottom of our hearts for allowing our community's youth a chance to further develop their literacy skills in a most unique and loving way!



Program participant and SCCV Therapy dog, Drake.

The library received notification of the 2012 Government Obligation (GO) Bond distribution and has been allotted \$12,846.87! These monies are distributed on a reimbursement basis from the NM State Library. This means that the Town of Edgewood will make reimbursement requests each fiscal period for GO Bond expenditures encumbered with a final report to be submitted at the end of the GO Bond period. Although the GO Bond period stretched over three fiscal years, it never hurts to have an idea of how the funding will be used. Therefore, a balance sheet of *proposed* GO Bond expenditures is attached to this report for review.

The Librarian and Assistant Librarian met with representatives from the Natural History Museum to discuss a partnership around the STEM to Read (Science Technology Engineering and Math) initiative. The purpose of the meeting was to establish a common goal/mission, exchange knowledge and ideas, create an implementation timeline and discuss funding allocation. Both parties agreed to meet again very soon to finalize plans and ideas. The stipend (\$4,000) is not expected to become available from the NM State Library until early April. Attached, please find the library statistics, proposed GO Bond expenditures and materials added report.



## Edgewood Community Library Statistics FY13 & FY14 Compared

Library Stats	Jul-12	Jul-13	Aug-12	Aug-13	Sep-12	Sep-13	Oct-12	Oct-13	Nov-12	Nov-13	Dec-12	Dec-13
Adults	1,025	1,196	1,079	1,186	1,062	1,146	1,125	1,265	911	933	832	896
Children	416	442	382	390	360	409	339	416	260	302	197	225
<b>Total Visitors</b>	<b>1,441</b>	<b>1,638</b>	<b>1,461</b>	<b>1,576</b>	<b>1,422</b>	<b>1,555</b>	<b>1,464</b>	<b>1,681</b>	<b>1,171</b>	<b>1,235</b>	<b>1,029</b>	<b>1,121</b>
Reference Questions	108	242	132	299	149	264	145	288	176	248	126	189
Computer Usage	614	636	630	693	599	606	513	653	479	470	434	474
Checkouts	1,684	1,993	1,605	1,733	1,516	1,556	1,648	1,691	1,214	1,338	1,108	1,227
Staff Renewals	73	126	71	88	65	136	77	137	72	88	84	114
Patron Renewals	41	65	52	55	37	70	35	51	32	46	59	50
<b>Total Circulation</b>	<b>1,798</b>	<b>2,184</b>	<b>1,728</b>	<b>1,876</b>	<b>1,613</b>	<b>1,762</b>	<b>1,760</b>	<b>1,879</b>	<b>1,318</b>	<b>1,472</b>	<b>1,251</b>	<b>1,391</b>

Library Stats	Jan-13	Jan-14	Feb-13	Feb-14	Mar-13	Mar-14	Apr-13	Apr-14	May-13	May-14	Jun-13	Jun-14
Adults	1,152	1,636	1,105	1,413	898		1,240		903		1,280	
Children	274	310	246	431	222		351		279		534	
<b>Total Visitors</b>	<b>1,426</b>	<b>1,946</b>	<b>1,351</b>	<b>1,844</b>	<b>1,120</b>		<b>1,591</b>		<b>1,182</b>		<b>1,814</b>	
Reference Questions	132	225	214	251	121		243		172		264	
Computer Usage	579	609	528	781	432		715		499		663	
Checkouts	1,515	1,590	1,323	1,466	1,578		1,425		1,500		1,956	
Staff Renewals	95	107	60	111	159		101		95		130	
Patron Renewals	28	32	40	51	55		52		64		58	
<b>Total Circulation</b>	<b>1,638</b>	<b>1,729</b>	<b>1,423</b>	<b>1,628</b>	<b>1,792</b>		<b>1,578</b>		<b>1,659</b>		<b>2,144</b>	

# Edgewood Community Library Program/ Meeting/ Event Statistics

FY 2014

Program/Meeting/Event Stats	2013											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	110	4	84	4	133	5	100	4	44	3	27
Beginner's Computer Course	0	0	3	18	0	0	3	15	0	0	0	0
Intro. To Word 2013 Comp. Class	0	0	0	0	0	0	1	4	0	0	0	0
Intro. To Excel 2013 Comp. Class	0	0	0	0	0	0	1	6	0	0	0	0
L.A.B. Meeting	1	7	0	0	1	5	1	5	1	7	1	8
Read Write Adult Literacy Program	7	14	7	13	2	4	4	8	2	4	3	6
Family Fun Night	1	22	1	20	1	50	1	11	0	0	1	35
Summer Reading Program	4	190	0	0	0	0	0	0	0	0	0	0
NM Educational Opportun.	0	0	0	0	0	0	0	0	0	0	0	0
Tutoring	2	5	0	0	3	11	5	22	5	16	2	6
Volunteer Staff Meeting	0	0	0	0	1	12	0	0	0	0	1	35
Proctored Tests	0	0	0	0	0	0	0	0	0	0	1	1
TOE Website Workshop	0	0	0	0	0	0	0	0	0	0	0	0

Program/Meetings/ Events Stats	2014											
	Jan		Feb		Mar		Apr		May		Jun	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	4	69	5	112								
Beginner's Computer Course	0	0	3	21								
Intro. To Word 2013 Comp. Class	0	0	1	9								
Intro. To Excel 2013 Comp. Class	0	0	1	10								
L.A.B. Meeting	1	6	1	4								
Read Write Adult Literacy Program	7	14	5	10								
Family Fun Night	1	20	1	8								
Summer Reading Program	0	0	0	0								
NM Educational Opportun.	0	0	0	0								
Tutoring	3	6	0	0								
Volunteer Staff Meeting	0	0	0	0								
Proctored Tests	0	0	0	0								
TOE Website Workshop	0	0	1	4								

## **RESOLUTION NO. 2014-06**

### **AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY.**

WHEREAS, the Town of Edgewood, New Mexico ("Governmental Unit") is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 ("Act"), and the Town of Edgewood Council ("Governing Body") is authorized to borrow funds and/or issue bonds for financing of public projects for benefit of the Governmental Unit; and

WHEREAS, the New Mexico Finance Authority ("Authority") has instituted a program for financing of projects from the public project revolving fund created under the Act and has developed an application procedure whereby the Governing Body may submit an application ("Application") for financial assistance from the Authority for public projects; and

WHEREAS, the Governing Body intends to undertake acquisition, construction and renovations of streets and buildings ("Project") for the benefit of the Governmental unit and its citizens; and

WHEREAS, the application prescribed by the Authority has been completed and submitted to the Governing Body and this resolution approving submission of the completed Application to the Authority for its consideration and review is required as part of the Application.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE TOWN OF EDGEWOOD:

Section 1. That all action (not inconsistent with the provision hereof) heretofore taken by the Governing Body and the officers and employees thereof directed toward the Application and the Project, be and the same is hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body, be and the same is hereby approved and confirmed.

Section 3. That the officers and employees of the Governing Body are hereby directed and requested to submit the completed Application to the Authority for its review, and are further authorized to take such other action as may be requested by the Authority in its consideration and review of the Application and to further proceed with arrangements for financing the Project.

Section 4. All acts and resolutions in conflict with this resolution are hereby rescinded, annulled and repealed.

Section 5. This resolution shall take effect immediately upon its adoption.

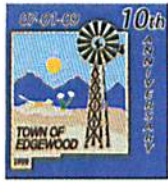
**PASSED, APPROVED AND ADOPTED this 19<sup>th</sup> day March, 2014.**

By: \_\_\_\_\_

Brad E. Hill, Mayor

ATTEST:

\_\_\_\_\_  
Estefanie B. Muller, CMC, Clerk-Treasurer



Edgewood Police Department  
P.O. Box 3610  
Edgewood, NM 87015  
ph. 505.281.5717  
fax. 505.281.3869



Fred Radosevich  
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich

Subject: February 2014 Monthly Report

**February**

	<b>Calls</b>	<b>Traffic Stops</b>	<b>Citations</b>	<b>Offense</b>	<b>Crash</b>	<b>Arrests</b>
Chief Radosevich	13	3	3	0	0	0
Officer Kuchan	43	4	0	1	0	0
Officer Gonzalez	90	41	48	4	1	1
Officer Crespín	60	30	14	0	0	0
Officer Wendt	62	25	14	9	2	2
Officer Lovato	95	49	20	5	1	1
Officer Hartigan	89	26	12	3	3	1
Officer Garcia	48	21	10	2	0	2
ACO Mike Ring	16	0	2	0	0	0
ACO Tim Dvorak	13	0	0	0	0	0
<b>Total</b>	<b>529</b>	<b>199</b>	<b>123</b>	<b>24</b>	<b>7</b>	<b>7</b>

**EDGEWOOD POLICE DEPARTMENT****1916 HISTORIC RT 66**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 03/13/2014

Page : 1

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**Calls For Service Totals By Call Type**

02/01/2014 to 02/28/2014

Call Type	Totals
911 9-1-1 Hangup	2
ACCHR Accident Hit and Run	3
ACCINJ Accident with Injuries	5
ACCPD Accident Property Damage Only	8
ALARMBU Alarm Business	5
ANIMAL Animal Complaint	11
AOA Assist Other Agency	4
ASNMSF Assist State Police	2
ASSAC Assisted Animal Control	2
ASSAMB Assist Ambulance	8
ASSBCSO Assist Bernalillo County	1
ASSFCS Assist Santa Fe County	16
ASSMOTO Assist Motorist	4
ASTOCO Assist Torrance County	2
ATVCOM ATV Complaint	1
AUTOB Auto Burglary	1
AUTOTH Auto Theft	2
BATTERY BATTERY	1
BURGB Burglary Business	1
BURGR Burglary Residential	1
CHILDABU CHILD ABUSE	1
CIVIL Civil Dispute	4
CIVSTAND Civil Standby	1
CKWEL Check Welfare	13
CORD Careless or Reckless Driver	22
DIST Disturbance	3
DOM Domestic Problem	4
DRUG Drug Violation	1
FRAUD Fraud	1
HARRASS Harrassment	1
LITT Littering	1
MISC Miscellaneous	20
ROV Restraining Order Violation	1
SUSPP Suspicious Person	12
SUSPV Suspicious Vehicle	14
THEFT Theft	2
TRFCNT Traffic Control	1
VANDAL Vandalism/Criminal Damage	3

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CrimeStar® Law Enforcement Records Management System

Licensed to EDGEWOOD NM POLICE DEPARTMENT

CFS-002

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

P.O. BOX 3610  
EDGEWOOD, NM 87015

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**Calls For Service Totals By Call Type**

02/01/2014 to 02/28/2014

Call Type		Totals
WARRANT	Warrant Arrest	3
Grand Total for all calls		188



# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

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EDGEWOOD, NM 87015

Date : 03/13/2014  
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### Calls For Service By Time of Day / Day of Week

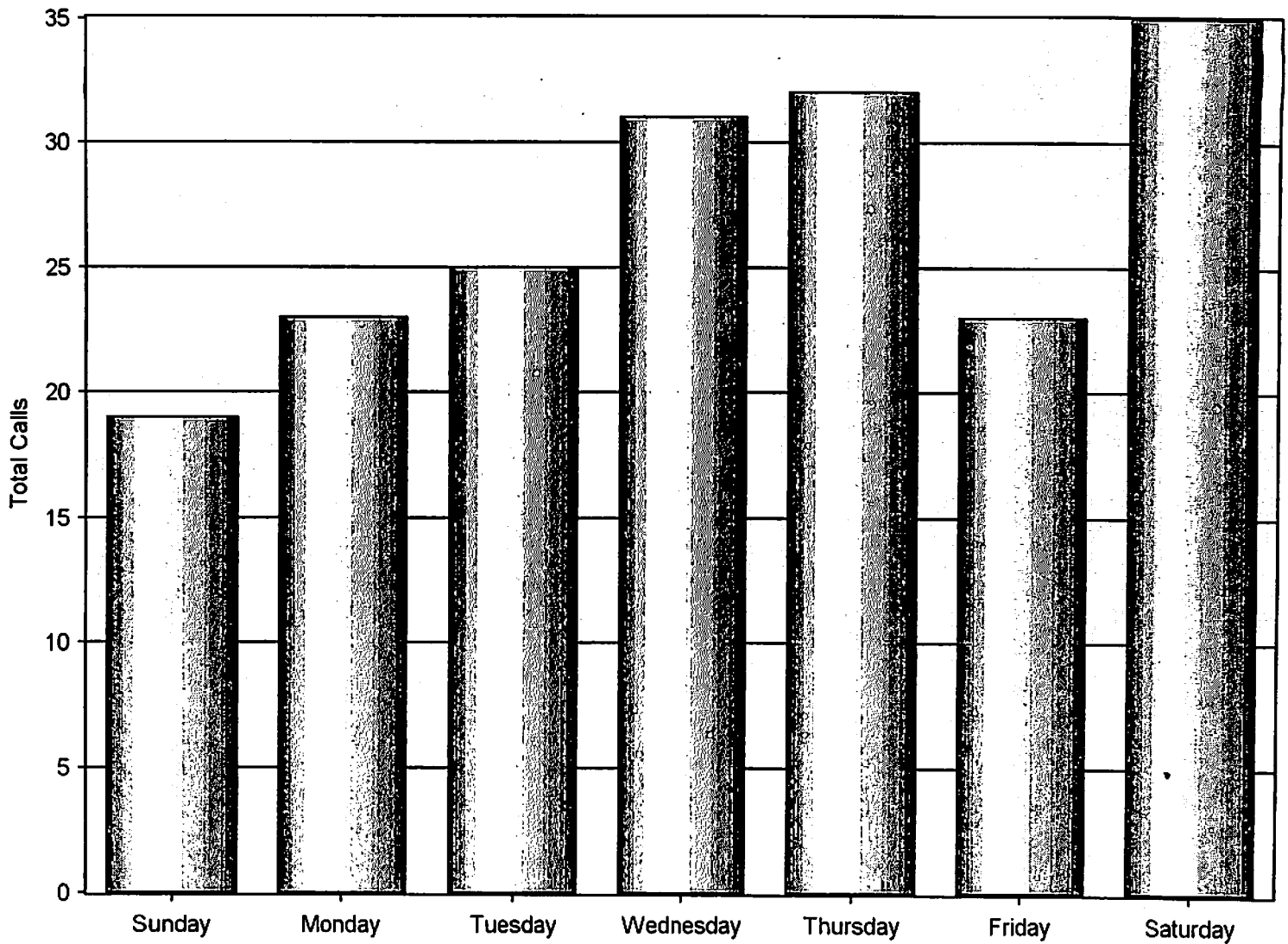
02/01/2014... to 02/28/2014...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	1	0	0	0	1	2	0	4
0100 - 0159 Hrs	1	1	2	0	2	1	4	11
0200 - 0259 Hrs	0	0	0	1	2	0	0	3
0300 - 0359 Hrs	0	0	0	0	0	1	2	3
0400 - 0459 Hrs	0	0	0	0	0	0	0	0
0500 - 0559 Hrs	0	0	0	0	0	0	0	0
0600 - 0659 Hrs	0	2	0	1	0	0	1	4
0700 - 0759 Hrs	0	0	3	0	1	0	0	4
0800 - 0859 Hrs	0	2	1	1	1	1	0	6
0900 - 0959 Hrs	0	0	0	0	0	1	1	2
1000 - 1059 Hrs	2	4	3	1	2	1	3	16
1100 - 1159 Hrs	3	1	0	3	2	0	1	10
1200 - 1259 Hrs	3	0	0	2	4	1	2	12
1300 - 1359 Hrs	1	1	2	2	2	1	2	11
1400 - 1459 Hrs	1	1	3	3	2	2	0	12
1500 - 1559 Hrs	1	3	0	2	3	1	0	10
1600 - 1659 Hrs	0	2	3	5	3	1	1	15
1700 - 1759 Hrs	0	0	1	3	2	3	6	15
1800 - 1859 Hrs	2	0	2	2	0	0	0	6
1900 - 1959 Hrs	2	2	0	1	1	1	1	8
2000 - 2059 Hrs	1	2	1	2	2	1	2	11
2100 - 2159 Hrs	1	1	2	1	0	3	2	10
2200 - 2259 Hrs	0	1	1	1	2	1	3	9
2300 - 2359 Hrs	0	0	1	0	0	1	4	6
Total	19	23	25	31	32	23	35	188

# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

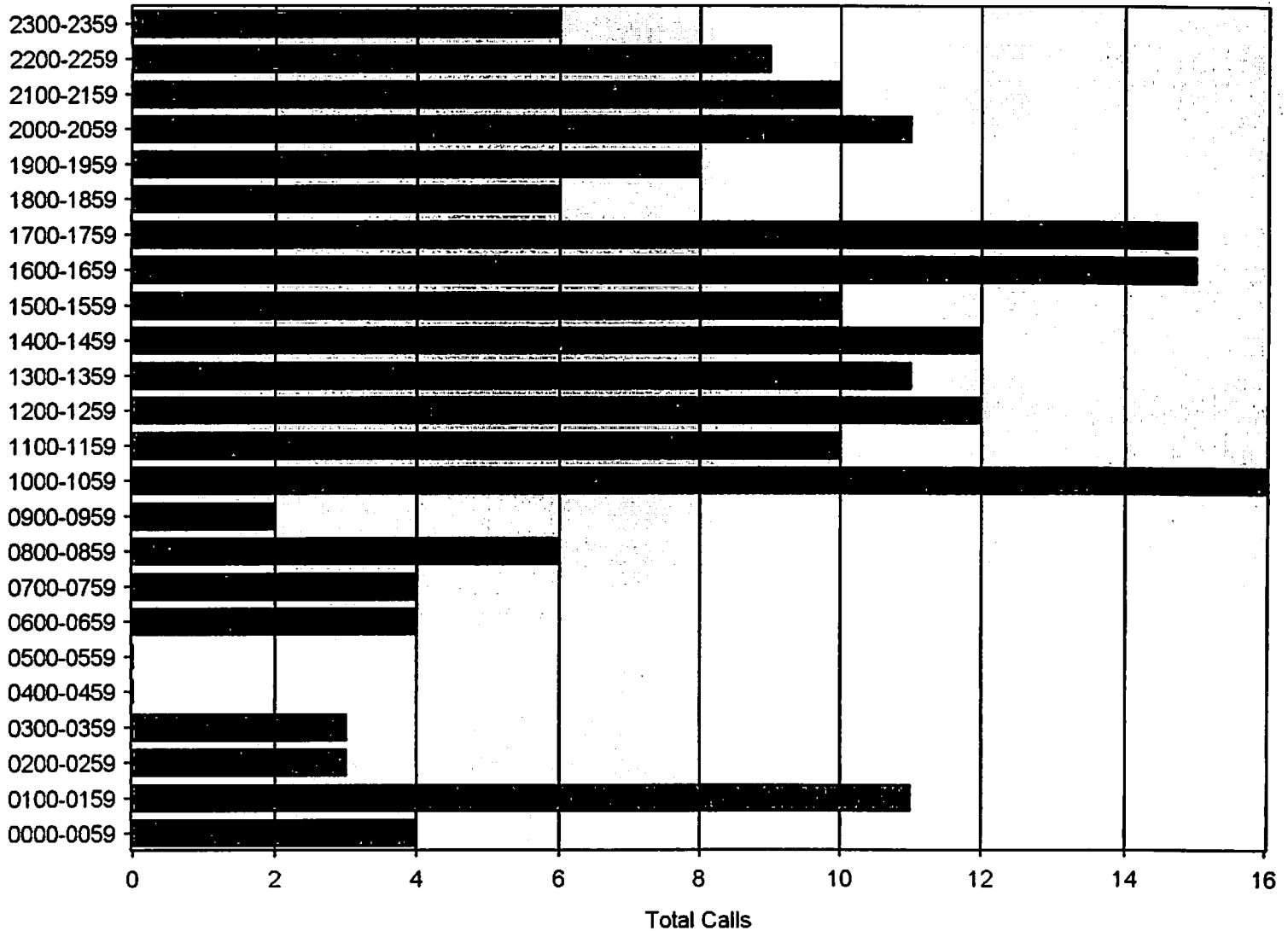
Calls For Service By Day of Week  
From: 02/01/2014 To: 02/28/2014 For Agency:EPD



# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

Calls For Service By Time of Day  
From: 02/01/2014 To: 02/28/2014 For Agency:EPD



**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

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**Incident Primary Offense Totals**

02/01/2014 to 02/28/2014

Offense	Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY	2
30-16-1 LARCENY	2
30-16-3 BURGLARY	1
30-16-6 FRAUD	1
30-22-5 TAMPERING WITH EVIDENCE	1
30-3-4 BATTERY	1
30-31-25.1 POSSESSION OF DRUG PARAPHERNALIA	1
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...	1
66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
66-8-102 G AGGRAVATED DWI	1
DOM DOMESTIC DISTURBANCE	3
POLICE INFO POLICE INFO	6
WARRANT-2 MAGISTRATE COURT	3
<b>Grand Total</b>	<b>24</b>

**EDGEWOOD POLICE DEPARTMENT**  
**1916 HISTORIC RT 66**

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Date : 03/13/2014  
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**Incident Primary Offense Totals By Beat**

02/01/2014 to 02/28/2014

Beat: 01      Beat #1		
Offense		Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY		1
30-16-3 BURGLARY		1
30-16-6 FRAUD		1
30-22-5 TAMPERING WITH EVIDENCE		1
30-3-4 BATTERY		1
66-5-39 DRIVING ON SUSPENDED OR REVOKED		1
POLICE INFO POLICE INFO		1
WARRANT-2 MAGISTRATE COURT		1
Beat: 02      Beat #2		
Offense		Total Incidents
30-16-1 LARCENY		2
30-31-25.1 POSSESSION OF DRUG PARAPHERNALIA		1
66-8-102 G AGGRAVATED DWI		1
DOM DOMESTIC DISTURBANCE		2
POLICE INFO POLICE INFO		4
WARRANT-2 MAGISTRATE COURT		1
Beat: 03      Beat #3		
Offense		Total Incidents
30-15-1 CRIMINAL DAMAGE TO PROPERTY		1
DOM DOMESTIC DISTURBANCE		1
POLICE INFO POLICE INFO		1
WARRANT-2 MAGISTRATE COURT		1
Beat: 04      Beat #4		
Offense		Total Incidents
66-3-504 UNLAWFUL TAKING OF A VEHICLE OR MOTOR...		1

**EDGEWOOD POLICE DEPARTMENT**  
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**Incidents By Time of Day / Day of Week**

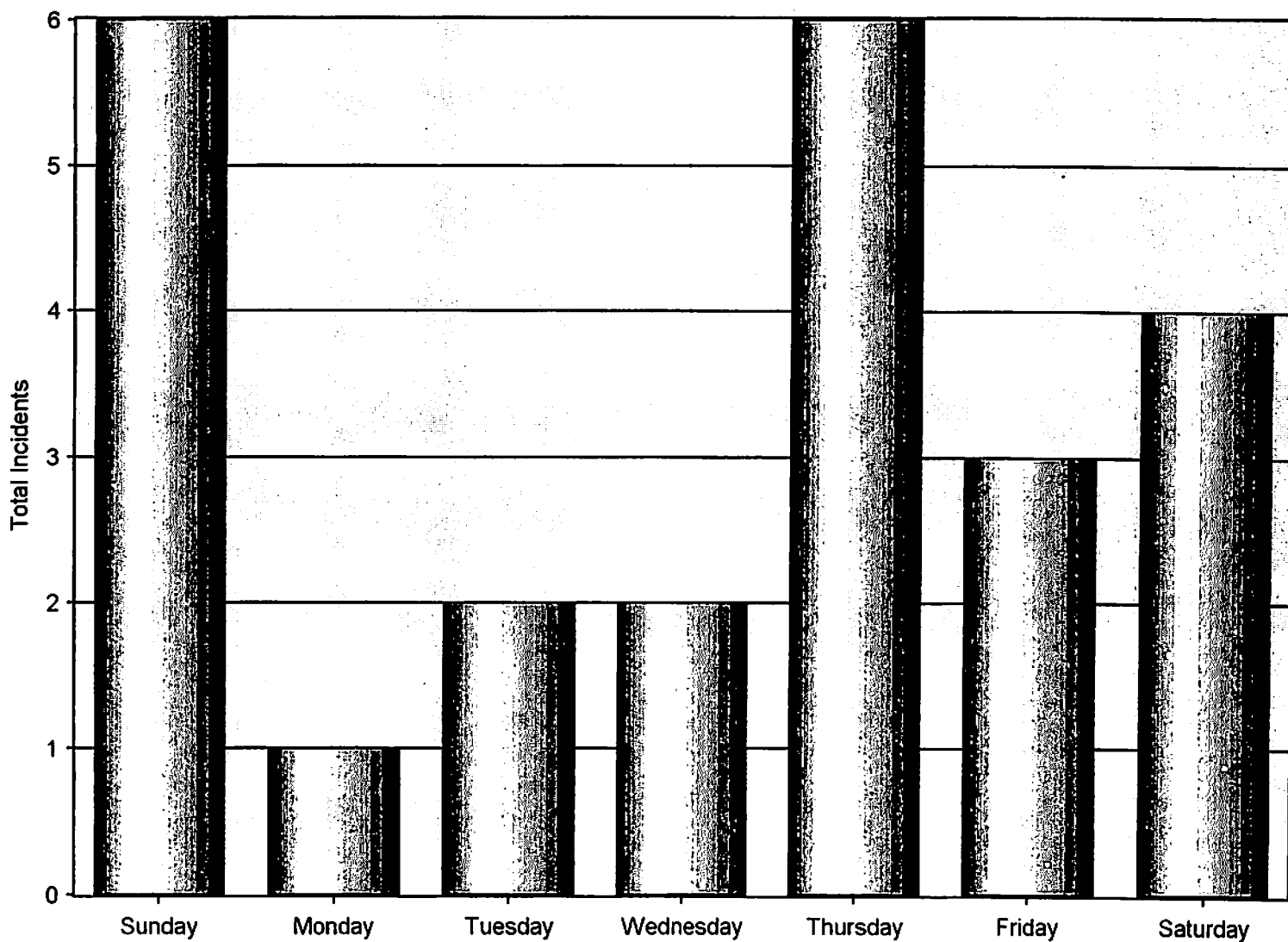
02/01/2014 to 02/28/2014

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
2400 - 0059 Hrs	0	1	0	0	0	0	0	1
0100 - 0159 Hrs	0	0	0	0	0	0	1	1
0200 - 0259 Hrs	0	0	0	0	0	0	0	0
0300 - 0359 Hrs	0	0	0	0	0	0	0	0
0400 - 0459 Hrs	0	0	0	0	0	0	0	0
0500 - 0559 Hrs	0	0	0	0	0	0	0	0
0600 - 0659 Hrs	0	0	0	0	0	0	0	0
0700 - 0759 Hrs	0	0	1	0	0	0	0	1
0800 - 0859 Hrs	0	0	0	0	0	0	0	0
0900 - 0959 Hrs	0	0	0	0	0	1	0	1
1000 - 1059 Hrs	1	0	1	0	1	0	1	4
1100 - 1159 Hrs	0	0	0	1	0	0	0	1
1200 - 1259 Hrs	3	0	0	0	2	0	0	5
1300 - 1359 Hrs	0	0	0	0	1	0	0	1
1400 - 1459 Hrs	0	0	0	0	0	0	0	0
1500 - 1559 Hrs	0	0	0	0	0	0	0	0
1600 - 1659 Hrs	2	0	0	0	0	0	0	2
1700 - 1759 Hrs	0	0	0	0	0	1	1	2
1800 - 1859 Hrs	0	0	0	1	0	0	0	1
1900 - 1959 Hrs	0	0	0	0	1	0	0	1
2000 - 2059 Hrs	0	0	0	0	0	0	0	0
2100 - 2159 Hrs	0	0	0	0	0	1	0	1
2200 - 2259 Hrs	0	0	0	0	1	0	0	1
2300 - 2359 Hrs	0	0	0	0	0	0	1	1
Total	6	1	2	2	6	3	4	24

# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

Incident Reports By Day of Week  
From: 02/01/2014 To: 02/28/2014

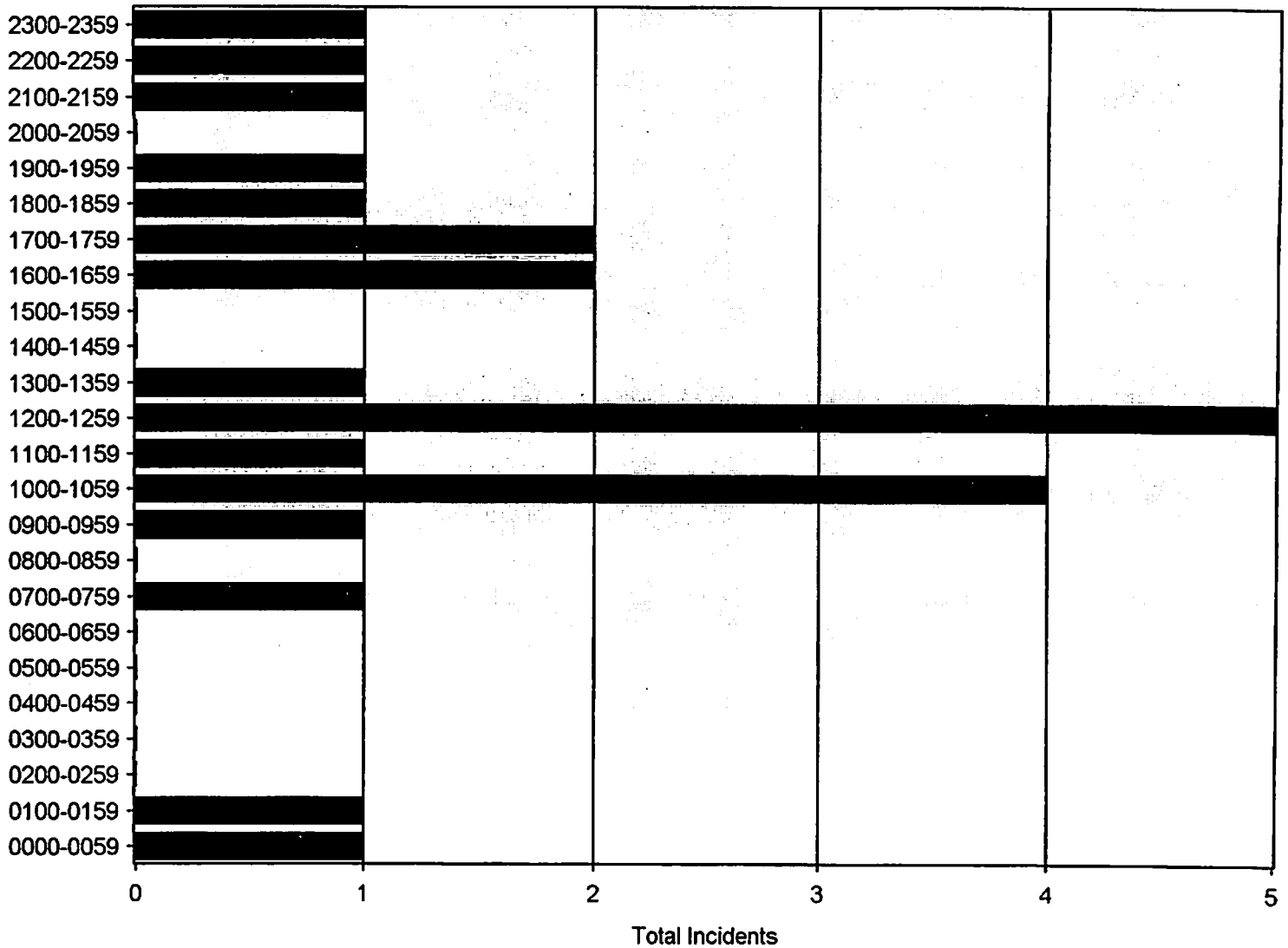




# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

Incident Reports By Time of Day  
From: 02/01/2014 To: 02/28/2014



# EDGEWOOD POLICE DEPARTMENT

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## Calls For Service Totals By Beat

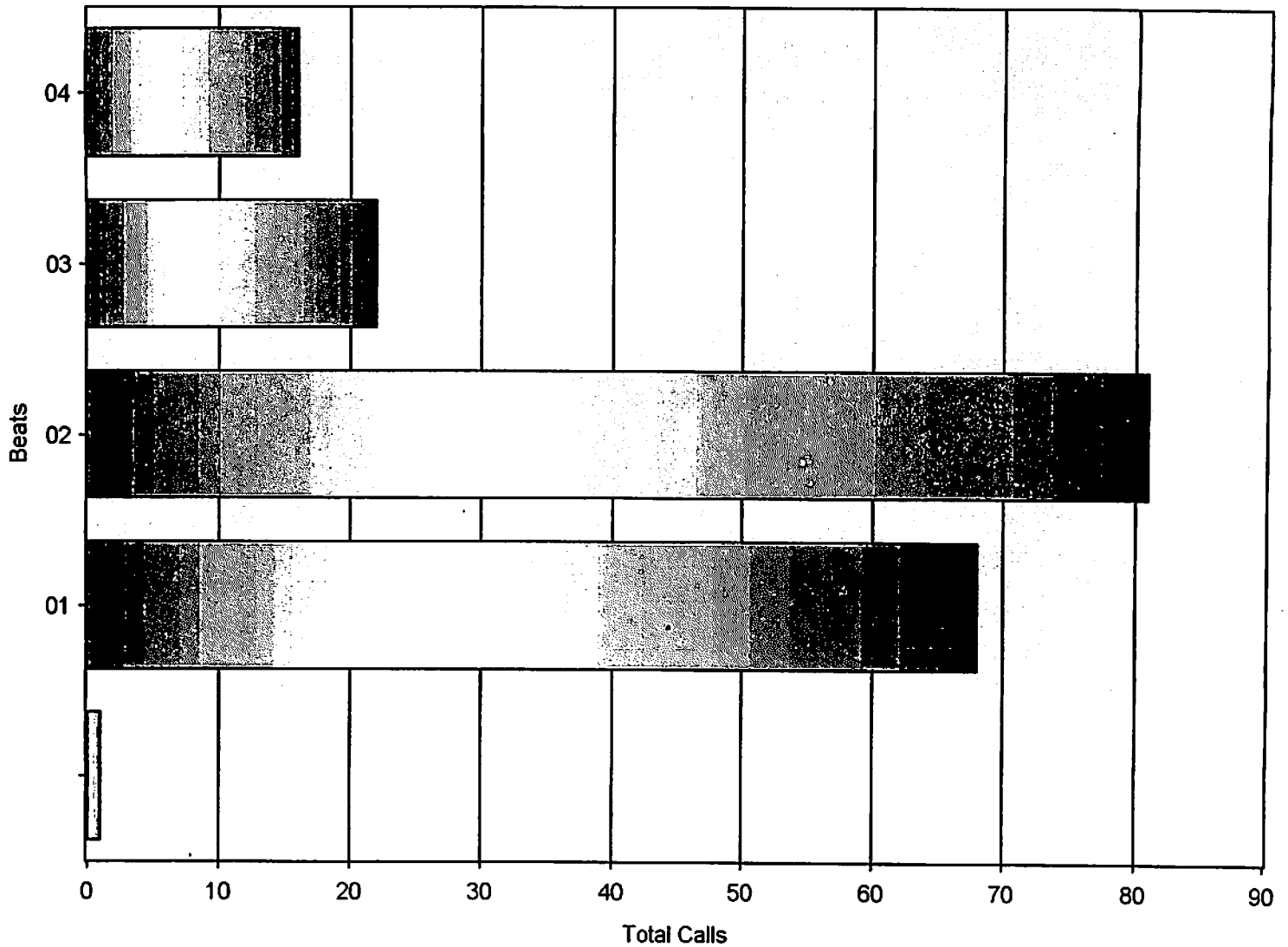
02/01/2014 to 02/28/2014

Beat	Description	# Calls For Service	% Calls
*	Unknown	1	0.53 %
01	Beat #1	68	36.17 %
02	Beat #2	81	43.09 %
03	Beat #3	22	11.70 %
04	Beat #4	16	8.51 %
Total Calls For Service		188	

# EDGEWOOD POLICE DEPARTMENT

## 1916 HISTORIC RT 66

Calls For Service By Beat  
From: 02/01/2014 To: 02/28/2014 For Agency:EPD



**Town of Edgewood**

**Animal Control Department**      **Council Report for February 2014**

**Animals cared for in February**

<u>Animals from December</u>	<u>12</u>
<u>Owner Surrendered</u>	<u>0</u>
<u>Stray dog (s)</u>	<u>12</u>
<u>Wildlife</u>	<u>0</u>
<u>Stray cats(s)</u>	<u>3</u>
<u>New Born Kitten</u>	<u>4</u>
<u>Holding Month end</u>	<u>24</u>

**Animal Dispositions**

<u>Reclaimed</u>	<u>1</u>
<u>Adopted</u>	<u>1</u>
<u>Transferred</u>	<u>5</u>
<u>DOA</u>	<u>3</u>
<u>RTW</u>	<u>0</u>
<u>Euthanized</u>	<u>0</u>

<u>Canine Adoptions</u>	<u>1=\$75.00</u>
<u>Feline Adoptions</u>	<u>0=\$0.00</u>
<u>Animal Reclaim(s)</u>	<u>1=\$30.00</u>
<u>License Fees</u>	<u>\$131.00</u>
<u>Micro chip</u>	<u>0=\$0.00</u>
<u>Sterility Deposit</u>	<u>0=\$0.00</u>
<u>Late fee</u>	<u>1=\$5.00</u>
<u>Total</u>	<u>\$241.00</u>

**Licenses Purchased in February**

<u>1 Yr Sterile</u>	<u>13@ \$3.00=\$39.00</u>
<u>3 Yr Sterile</u>	<u>9@ \$8.00=\$72.00</u>
<u>1 Yr Non-Sterile</u>	<u>1@\$20.00=\$20.00</u>
<u>Total License Fees</u>	<u>\$131.00</u>

[illegible]

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4RIVERS EQUIPMENT	2/10/14	light for grader	MUNICIPAL STREET F	MUNICIPAL STREETS	22.77
				TOTAL:	22.77
AAA Organic Pest Control	2/10/14	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
				TOTAL:	48.15
AAA Pumping Service, Inc.	2/13/14	handicap toilet rental	OPERATING FUND	Community Center	133.88
				TOTAL:	133.88
Administrative Office of the Courts	2/05/14	Monthly report fee	OPERATING FUND	Judicial	454.00
				TOTAL:	454.00
Advanced Communications & Electronics	2/13/14	program new portable radio	POLICE SP REVENUE	PUBLIC SAFETY	172.01
				TOTAL:	172.01
Albuquerque Publishing Company	2/18/14	Legal Ads	OPERATING FUND	Finance/Administration	2,592.14
				TOTAL:	2,592.14
Anna M Wendt	2/05/14	Uniform allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Auto Zone, Inc.	2/13/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	361.36
				TOTAL:	361.36
Avelin Maldonado	2/13/14	Sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
				TOTAL:	25.00
Bank of New York Trust Company N.A.	2/24/14	care of inmates	POLICE SP REVENUE	PUBLIC SAFETY	425.00
				TOTAL:	425.00
Bohannon Huston	2/24/14	computer maint/remote back	OPERATING FUND	Finance/Administration	3,262.64
	2/24/14	computer maintenance	OPERATING FUND	Judicial	123.05
	2/24/14	computer maintenance	OPERATING FUND	Animal Control	338.39
	2/24/14	battery backup unit	LIBRARY FUND	LIBRARY	142.20
	2/24/14	computer maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	307.63
	2/24/14	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	922.88
				TOTAL:	5,096.79
Boot Barn	2/13/14	BOOTS FOR KARL	MUNICIPAL STREET F	MUNICIPAL STREETS	131.11
				TOTAL:	131.11
Buck Electric	2/13/14	WWTPmaintenance	WASTEWATER FUND	Ww Collection Line	705.31
				TOTAL:	705.31
CENTURYLINK	2/24/14	telephone bill	OPERATING FUND	Finance/Administration	9.98
	2/28/14	telephone bill	OPERATING FUND	Finance/Administration	491.12
	2/28/14	telephone bill	OPERATING FUND	Judicial	54.50
	2/10/14	library	LIBRARY FUND	LIBRARY	67.77
	2/10/14	street light	MUNICIPAL STREET F	MUNICIPAL STREETS	54.56
	2/10/14	FW building	MUNICIPAL STREET F	MUNICIPAL STREETS	182.01
	2/28/14	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	259.00
	2/10/14	telephone bill	WASTEWATER FUND	Ww Collection Line	54.56
	2/28/14	telephone bill	WASTEWATER FUND	Ww Collection Line	116.32
				TOTAL:	1,289.82
Central NM Electric Coop	2/24/14	electric bill	OPERATING FUND	Finance/Administration	309.59

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/24/14	electric bill	OPERATING FUND	Community Center	189.06
	2/24/14	traffic signals	MUNICIPAL STREET F	MUNICIPAL STREETS	2,820.29
	2/24/14	electric bill	RECREATION FUND	PARKS & RECREATION	15.75
	2/24/14	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	516.32
	2/24/14	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	3,619.60
	2/24/14	lift station	WASTEWATER FUND	Ww Collection Line	240.78
				TOTAL:	7,711.39
Central New Mexico Pumping, Inc.	2/10/14	handicap toilet rental	OPERATING FUND	Finance/Administration	154.27
				TOTAL:	154.27
Chris Garcia	2/05/14	Uniform allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Christopher Crespín	2/05/14	Uniform allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Corwin Research & Investigations, LLC	2/19/14	Background research	LIBRARY FUND	LIBRARY	86.00
				TOTAL:	86.00
County of Santa Fe	2/28/14	GRT Fire Protection for Ja	OPERATING FUND	SFC Fire JPA	25,378.78
	2/28/14	Impact fee for Jan & Feb 2	IMPACT FEE ESCROW	NON-DEPARTMENTAL	1,568.76
				TOTAL:	26,947.54
DEMCO	2/24/14	Supplies	LIBRARY FUND	LIBRARY	548.47
				TOTAL:	548.47
Delta Dental of New Mexico	2/10/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	49.01
	2/10/14	Insurance Contributions	OPERATING FUND	Finance/Administration	98.27
	2/10/14	Insurance Contributions	OPERATING FUND	Judicial	32.57
	2/10/14	Insurance Contributions	OPERATING FUND	Animal Control	32.73
	2/10/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	32.57
	2/10/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	11.48
	2/10/14	Insurance Contributions	LIBRARY FUND	LIBRARY	45.96
	2/10/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	16.41
	2/10/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	65.70
	2/10/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	51.63
	2/10/14	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.43
	2/10/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	206.57
	2/10/14	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	21.74
				TOTAL:	670.07
Dennis Engineering Company	2/13/14	WW/section 16	OPERATING FUND	Finance/Administration	9,098.72
	2/13/14	Venus Road improvements	CAPITAL PROJECTS F	MUNICIPAL STREETS	701.18
				TOTAL:	9,799.90
EMW Gas Association	2/05/14	Gas service	OPERATING FUND	Finance/Administration	149.77
	2/05/14	Gas service	OPERATING FUND	Community Center	113.73
	2/05/14	Gas service	MUNICIPAL STREET F	MUNICIPAL STREETS	192.52
	2/05/14	Gas service	POLICE SP REVENUE	PUBLIC SAFETY	311.79
				TOTAL:	767.81
EPCOR WATER	2/19/14	water service	OPERATING FUND	Finance/Administration	74.37
	2/05/14	water usage	OPERATING FUND	Community Center	24.93
	2/28/14	water usage	OPERATING FUND	Community Center	24.86
	2/05/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	168.31



VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/19/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	1,644.54
	2/28/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	168.63
	2/05/14	sec 16 consumption 0	RECREATION FUND	PARKS & RECREATION	311.12
	2/28/14	water consumption 0	RECREATION FUND	PARKS & RECREATION	311.12
	2/28/14	water usage	POLICE SP REVENUE	PUBLIC SAFETY	61.43
				TOTAL:	2,789.31
Edgewood Chamber of Commerce	2/24/14	contractor services per ag	OPERATING FUND	Finance/Administration	1,000.00
				TOTAL:	1,000.00
Edgewood Commercial LLC	2/05/14	Library monthly lease	LIBRARY FUND	LIBRARY	4,629.00
				TOTAL:	4,629.00
Entranosa Water & Wastewater	2/05/14	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
	2/05/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	76.61
				TOTAL:	156.61
Eric N Ortiz	2/25/14	Attorney fees	OPERATING FUND	Judicial	2,140.00
				TOTAL:	2,140.00
Estancia Valley Solid Waste Authority	2/05/14	small animal disposal	OPERATING FUND	Animal Control	42.00
				TOTAL:	42.00
Estefanie Muller	2/05/14	80% per diem NMML Day	OPERATING FUND	Finance/Administration	24.00
	2/19/14	20% per diem NMML day	OPERATING FUND	Finance/Administration	6.00
				TOTAL:	30.00
Eye Associates of New Mexico	2/24/14	Isaac Candaleria	POLICE SP REVENUE	PUBLIC SAFETY	110.00
				TOTAL:	110.00
Forensic Behavioral Health Associates,	2/13/14	employee counseling	POLICE SP REVENUE	PUBLIC SAFETY	355.78
				TOTAL:	355.78
Fred Radosevich	2/05/14	80% per diem NMML Day	POLICE SP REVENUE	PUBLIC SAFETY	24.00
	2/19/14	20 % per diem Hotel !00%	POLICE SP REVENUE	PUBLIC SAFETY	120.04
				TOTAL:	144.04
GT Distributors- Austin	2/18/14	Amunition	POLICE SP REVENUE	PUBLIC SAFETY	1,032.00
				TOTAL:	1,032.00
Gilbert D Lovato	2/05/14	uniform allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Grumpy's Garage Works	2/28/14	water truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	555.02
				TOTAL:	555.02
Harder Electrical & Mechanical Service	2/10/14	install new 50 wattt Town	OPERATING FUND	Finance/Administration	826.54
	2/19/14	installed 20 amp GFCI PW b	MUNICIPAL STREET F	MUNICIPAL STREETS	763.44
				TOTAL:	1,589.98
Hellen Gonzalez	2/05/14	Uniform allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Honstein Oil Company	2/05/14	Fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,684.71
	2/24/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,762.01
				TOTAL:	3,446.72

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Hunter Building Materials	2/19/14	building maintenance	OPERATING FUND	Finance/Administration	62.31
	2/19/14	supplies	OPERATING FUND	Animal Control	5.84
	2/19/14	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	82.86
				TOTAL:	151.01
INGRAM LIBRARY SERVICES	2/24/14	Books	LIBRARY FUND	LIBRARY	139.74
	2/24/14	library books	LIBRARY FUND	LIBRARY	9.84
				TOTAL:	149.58
J-H Supply Company	2/28/14	signs	MUNICIPAL STREET F	MUNICIPAL STREETS	163.28
	2/13/14	signs	MUNICIPAL STREET F	MUNICIPAL STREETS	106.80
				TOTAL:	270.08
Jerod Kuchan	2/05/14	Uniform allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Jerry and Jodi King	2/05/14	Annex building lease	OPERATING FUND	Finance/Administration	4,500.00
				TOTAL:	4,500.00
John T Hartigan	2/05/14	Uniform allowance	POLICE SP REVENUE	PUBLIC SAFETY	270.00
				TOTAL:	270.00
Judicial Education Center Institute of	2/05/14	monthly report fee	OPERATING FUND	Judicial	232.00
	2/19/14	Monthly report fee 02/2013	OPERATING FUND	Judicial	39.00
				TOTAL:	271.00
Kay Davis McGill	2/05/14	80% per diem NMML Day	OPERATING FUND	Finance/Administration	24.00
	2/19/14	20% per diem NMML day	OPERATING FUND	Finance/Administration	6.00
	2/25/14	Mileage reimbursement	OPERATING FUND	Finance/Administration	94.60
	2/25/14	NAIOP Luncheon	OPERATING FUND	Finance/Administration	60.00
				TOTAL:	184.60
Lester R Holden	2/13/14	mileage RETRO	RECREATION FUND	PARKS & RECREATION	101.75
				TOTAL:	101.75
Lowes Home Centers	2/19/14	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	110.86
				TOTAL:	110.86
MCT Industries, Inc.	2/13/14	water truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	142.04
				TOTAL:	142.04
MINE SUPPLY COMPANY	2/13/14	gloves	MUNICIPAL STREET F	MUNICIPAL STREETS	54.00
				TOTAL:	54.00
MORIARTY Auto Supply	2/24/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	29.99
				TOTAL:	29.99
MWI , Inc.	2/18/14	Radar Signs	MUNICIPAL STREET F	MUNICIPAL STREETS	988.73
				TOTAL:	988.73
Mountain View Telegraph	2/24/14	advertising	OPERATING FUND	Finance/Administration	55.36
	2/24/14	election resolutions	OPERATING FUND	Finance/Administration	252.47
				TOTAL:	307.83
NMED/RIP Loan Fund	2/24/14	RIP Loan payment	WASTEWATER FUND	Ww Collection Line	28,177.59
				TOTAL:	28,177.59

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Nationwide Retirement Solutions	2/04/14	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	250.00
	2/18/14	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	250.00
	2/04/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	50.00
	2/04/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	400.00
	2/18/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	450.00
				TOTAL:	1,400.00
Neve's Uniforms & Equipment	2/28/14	Uniforms	POLICE SP REVENUE	PUBLIC SAFETY	314.70
				TOTAL:	314.70
New Mexico Municipal League	2/10/14	reg NMLZO Brad G/John C	OPERATING FUND	Planning & Zoning	370.00
	2/19/14	Law Enforcement Conference	POLICE SP REVENUE	PUBLIC SAFETY	4,044.81
				TOTAL:	4,414.81
New Mexico Taxation & Revenue	2/06/14	Gross receipt tax	WASTEWATER FUND	Ww Collection Line	90.75
				TOTAL:	90.75
Office Depot	2/13/14	supplies	OPERATING FUND	Finance/Administration	27.51
	2/24/14	supplies	OPERATING FUND	Finance/Administration	89.40
	2/13/14	supplies	POLICE SP REVENUE	PUBLIC SAFETY	91.26
				TOTAL:	208.17
PAVEMENT SEALANTS & SUPPLY, INC	2/24/14	1 pallet of asphalt	MUNICIPAL STREET F	MUNICIPAL STREETS	580.29
				TOTAL:	580.29
PERA	2/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,413.20
	2/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,343.06
	2/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	101.53
	2/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	112.85
	2/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	857.11
	2/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	796.85
	2/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	55.38
	2/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	55.17
	2/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	122.97
	2/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	122.97
	2/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	122.16
	2/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	122.16
	2/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	46.15
	2/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	57.68
	2/04/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	111.92
	2/18/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	111.92
	2/04/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	280.60
	2/18/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	280.60
	2/04/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	241.08
	2/18/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	241.08
	2/04/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	628.84
	2/18/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	628.84
	2/04/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	540.28
	2/18/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	540.28
	2/04/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	130.44
	2/18/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	130.44
	2/04/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,260.87
	2/18/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,260.87
	2/04/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	188.54
	2/18/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	188.54
	2/04/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	112.07

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/18/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	112.07
	2/04/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,036.75
	2/18/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,036.75
	2/04/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,093.13
	2/18/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,093.13
				TOTAL:	20,578.28
Plateau	2/13/14	telephone bill	LIBRARY FUND	LIBRARY	144.18
				TOTAL:	144.18
Proforce Law Enforcement	2/18/14	banger bags	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	348.45
				TOTAL:	348.45
Real Clean Services Inc.	2/13/14	Janitorial services	OPERATING FUND	Finance/Administration	192.32
	2/13/14	Janitorial services	OPERATING FUND	Community Center	74.79
	2/13/14	Janitorial services	LIBRARY FUND	LIBRARY	320.55
	2/13/14	Janitorial services	MUNICIPAL STREET F	MUNICIPAL STREETS	128.22
	2/13/14	Janitorial services	POLICE SP REVENUE	PUBLIC SAFETY	160.27
				TOTAL:	876.15
Rich Ford Sales	2/13/14	oil change	OPERATING FUND	Finance/Administration	42.00
	2/13/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	2/13/14	PD oil change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	2/13/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	2/18/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	2/24/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	2/24/14	oil change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
				TOTAL:	294.00
Rita Loy Simmons	2/05/14	80% perdiem NMML Day	OPERATING FUND	Legislative	24.00
	2/19/14	20% perdiem hotel mileage	OPERATING FUND	Legislative	128.70
	2/19/14	mileage	OPERATING FUND	Legislative	62.55
				TOTAL:	215.25
Robles, Rael & Anaya	2/24/14	attorney fees	OPERATING FUND	Finance/Administration	12,612.09
	2/24/14	attorney fees	OPERATING FUND	Judicial	1,267.95
	2/24/14	attorney fees	POLICE SP REVENUE	PUBLIC SAFETY	80.25
				TOTAL:	13,960.29
Rocking V Water Services Corporation	2/10/14	WWTP services	WASTEWATER FUND	Ww Collection Line	8,368.85
	2/10/14	parts	WASTEWATER FUND	Ww Collection Line	953.27
				TOTAL:	9,322.12
Santa Fe County	2/05/14	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,250.00
Sherry Abraham	2/19/14	mileage reimbursement	OPERATING FUND	Legislative	64.90
	2/05/14	80% perdiem NMML Day	OPERATING FUND	Legislative	24.00
	2/19/14	NMML Day perdiem 20%	OPERATING FUND	Legislative	128.70
				TOTAL:	217.60
Southwest Construction Parts, Inc.	2/13/14	blade for backhoe	MUNICIPAL STREET F	MUNICIPAL STREETS	191.49
				TOTAL:	191.49
Southwest Copy Systems, Inc.	2/05/14	copier maintenance	OPERATING FUND	Finance/Administration	50.02
	2/05/14	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	47.17

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	97.19
Southwest Cyberport	2/13/14	Internet services	OPERATING FUND	Finance/Administration	37.99
	2/13/14	Internet services	OPERATING FUND	Judicial	27.82
	2/13/14	Internet services	LIBRARY FUND	LIBRARY	27.82
	2/13/14	Internet services	WASTEWATER FUND	Ww Collection Line	19.26
				TOTAL:	112.89
State of N.M. Commissioner of Public L	2/05/14	BL1580 Sec 16 lease	OPERATING FUND	Finance/Administration	1,918.07
				TOTAL:	1,918.07
THE HARTFORD	2/10/14	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	81.19
	2/10/14	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	115.83
	2/10/14	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	92.31
				TOTAL:	289.33
TOWN OF EDGEWOOD-GENERAL FUND	2/25/14	Reimburse General Fund	IMPACT FEE ESCROW	NON-DEPARTMENTAL	1,144.50
				TOTAL:	1,144.50
Teodorita Garcia	2/19/14	mileage reimbursement	OPERATING FUND	Finance/Administration	25.30
				TOTAL:	25.30
The Independent	2/10/14	election ads	OPERATING FUND	Finance/Administration	1,089.54
	2/10/14	public hearing /school mee	OPERATING FUND	Finance/Administration	524.16
	2/24/14	advertising	OPERATING FUND	Finance/Administration	25.37
	2/24/14	election advertising	OPERATING FUND	Finance/Administration	285.14
	2/24/14	election resolution	OPERATING FUND	Finance/Administration	172.62
	2/10/14	advertising	OPERATING FUND	Planning & Zoning	35.86
				TOTAL:	2,132.69
Tim Dvorak	2/10/14	mileage reimbursement	OPERATING FUND	Animal Control	165.00
				TOTAL:	165.00
Tony's Service Center	2/10/14	Town car maintenance	OPERATING FUND	Finance/Administration	105.95
	2/10/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	56.75
				TOTAL:	162.70
Tractor Supply Credit Plan	2/13/14	supplies for battery charg	MUNICIPAL STREET F	MUNICIPAL STREETS	17.58
				TOTAL:	17.58
TransWorld Network, Corp.	2/05/14	CC internet service	OPERATING FUND	Community Center	49.99
				TOTAL:	49.99
Transportation Rental & Sales, Inc.	2/10/14	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
U.S. Postal Service	2/24/14	Post office box rental	LIBRARY FUND	LIBRARY	60.00
				TOTAL:	60.00
United States Treasury	2/04/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,155.94
	2/18/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,079.28
	2/04/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	991.18
	2/18/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	1,229.91
	2/04/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	231.82
	2/18/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	287.64
	2/04/14	FICA W/H	OPERATING FUND	Legislative	111.60

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/04/14	MEDICARE W/H	OPERATING FUND	Legislative	26.10
	2/04/14	FICA W/H	OPERATING FUND	Finance/Administration	594.79
	2/18/14	FICA W/H	OPERATING FUND	Finance/Administration	964.30
	2/04/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	139.11
	2/18/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	225.52
	2/04/14	FICA W/H	OPERATING FUND	Judicial	107.62
	2/18/14	FICA W/H	OPERATING FUND	Judicial	82.82
	2/04/14	MEDICARE W/H	OPERATING FUND	Judicial	25.17
	2/18/14	MEDICARE W/H	OPERATING FUND	Judicial	19.37
	2/04/14	FICA W/H	OPERATING FUND	Animal Control	108.99
	2/18/14	FICA W/H	OPERATING FUND	Animal Control	114.61
	2/04/14	MEDICARE W/H	OPERATING FUND	Animal Control	25.49
	2/18/14	MEDICARE W/H	OPERATING FUND	Animal Control	26.80
	2/04/14	FICA W/H	OPERATING FUND	Planning & Zoning	68.18
	2/18/14	FICA W/H	OPERATING FUND	Planning & Zoning	68.18
	2/04/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	15.95
	2/18/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	15.95
	2/04/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	256.37
	2/18/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	256.37
	2/04/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	151.31
	2/18/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	151.31
	2/04/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	35.39
	2/18/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	35.39
	2/04/14	FICA W/H	LIBRARY FUND	LIBRARY	151.31
	2/18/14	FICA W/H	LIBRARY FUND	LIBRARY	151.31
	2/04/14	MEDICARE W/H	LIBRARY FUND	LIBRARY	35.39
	2/18/14	MEDICARE W/H	LIBRARY FUND	LIBRARY	35.39
	2/04/14	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	364.44
	2/18/14	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	364.44
	2/04/14	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	350.27
	2/18/14	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	350.27
	2/04/14	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	81.92
	2/18/14	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	81.92
	2/04/14	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	350.27
	2/18/14	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	350.27
	2/04/14	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	81.92
	2/18/14	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	81.92
	2/04/14	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,545.25
	2/18/14	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,542.14
	2/04/14	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,160.22
	2/18/14	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,081.19
	2/04/14	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	271.34
	2/18/14	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	252.85
	2/04/14	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,160.22
	2/18/14	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,081.19
	2/04/14	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	271.34
	2/18/14	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	252.85
				TOTAL:	20,052.09
VISION SERVICE PLAN - (IC)	2/10/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	6.58
	2/10/14	Insurance Contributions	OPERATING FUND	Finance/Administration	16.69
	2/10/14	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	2/10/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	2/10/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	1.82
	2/10/14	Insurance Contributions	LIBRARY FUND	LIBRARY	7.29
	2/10/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	1.76

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	2/10/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	7.04
	2/10/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.76
	2/10/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	35.08
				TOTAL:	94.67
Verizon Wireless Service, LLC	2/19/14	cell phone service	OPERATING FUND	Finance/Administration	142.14
	2/19/14	cell phone Steve Williams	OPERATING FUND	Finance/Administration	334.02
	2/19/14	cell phone service	OPERATING FUND	Animal Control	39.00
	2/19/14	cell phone service	MUNICIPAL STREET F	MUNICIPAL STREETS	156.74
11-CAPITAL IMPROVEMENTS FUND	2/19/14	cell phone service	0.08 POLICE SP REVENUE	PUBLIC SAFETY	0.00 54.60
313-WIND TURBINE	9,962/23/14	computer internet serv	POLICE SP REVENUE	PUBLIC SAFETY	288.12
				TOTAL:	1,014.62
Vista Larga Veterinary Clinic	2/13/14	Veterinary services	OPERATING FUND	Animal Control	168.40
				TOTAL:	168.40
WALMART COMMUNITY/GEMB	2/24/14	supplies	OPERATING FUND	Finance/Administration	19.90
	2/24/14	camera	OPERATING FUND	Finance/Administration	149.00
	2/24/14	building maintenance	OPERATING FUND	Finance/Administration	191.12
	2/24/14	supplies	OPERATING FUND	Animal Control	82.89
	2/24/14	supplies	OPERATING FUND	Planning & Zoning	14.21
	2/24/14	supplies	LIBRARY FUND	LIBRARY	118.81
	2/24/14	supplies	LIBRARY FUND	LIBRARY	201.76
	2/24/14	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	25.60
	2/24/14	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	3.56
	2/24/14	paint skate park	RECREATION FUND	PARKS & RECREATION	33.85
	2/24/14	supplies	POLICE SP REVENUE	PUBLIC SAFETY	79.91
				TOTAL:	920.61
WEX BANK	2/19/14	fuel	OPERATING FUND	Finance/Administration	113.83
	2/19/14	fuel	OPERATING FUND	Animal Control	182.08
	2/19/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	373.44
	2/19/14	fuel	POLICE SP REVENUE	PUBLIC SAFETY	3,220.37
				TOTAL:	3,889.72
Waste Management of New Mexico	2/05/14	Waste disposal service	OPERATING FUND	Finance/Administration	126.85
	2/05/14	Waste disposal service	OPERATING FUND	Community Center	127.58
	2/05/14	Waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	126.85
				TOTAL:	381.28
Wells Fargo Card Service Payment Remit	2/10/14	efolderbackup/remoteback	OPERATING FUND	Finance/Administration	506.71
	2/13/14	metal basket	LIBRARY FUND	LIBRARY	58.00
	2/13/14	veh light bulbs	MUNICIPAL STREET F	MUNICIPAL STREETS	22.49
	2/13/14	PW building lights	MUNICIPAL STREET F	MUNICIPAL STREETS	60.12
	2/13/14	WWTP building lights	WASTEWATER FUND	Ww Collection Line	57.12
				TOTAL:	704.44
Western Trails Veterinary Hospital, PC	2/28/14	Veterinary services	OPERATING FUND	Animal Control	731.36
				TOTAL:	731.36
Windmill Water, Inc.	2/05/14	bottled water	OPERATING FUND	Finance/Administration	26.08
	2/19/14	bottled water	OPERATING FUND	Finance/Administration	19.56
	2/05/14	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	6.52
				TOTAL:	52.16

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
**PAYROLL EXPENSES	2/01/2014 - 2/28/2014		OPERATING FUND	Legislative	1,800.00
			OPERATING FUND	Finance/Administration	25,905.13
			OPERATING FUND	Judicial	3,087.84
			OPERATING FUND	Animal Control	3,840.42
			OPERATING FUND	Planning & Zoning	2,446.40
			LIBRARY FUND	LIBRARY	5,269.44
			MUNICIPAL STREET F	MUNICIPAL STREETS	11,809.28
			POLICE SP REVENUE	PUBLIC SAFETY	37,860.76
				TOTAL:	92,019.27

----- FUND TOTALS -----

100	OPERATING FUND	126,177.82
211	LAW ENFORCEMENT FUND	348.45
213	LIBRARY FUND	14,193.03
216	MUNICIPAL STREET FUND	31,082.26
217	RECREATION FUND	773.59
299	POLICE SP REVENUE FUND	80,799.86
399	CAPITAL PROJECTS FUND	701.18
503	WASTEWATER FUND	42,403.41
600	IMPACT FEE ESCROW FUND	2,713.26

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GRAND TOTAL:	299,192.86
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	B	C	D	E	F	G	H
85	3/15/12	\$10,559.98	\$93,446.58	\$11,008.01	\$99,771.53	\$64,105.85	\$210,809.82
86	4/16/12	\$2,987.68	\$107,724.44	\$12,821.43	\$108,969.38	\$65,131.81	\$231,150.42
87	5/16/12	\$6,351.92	\$113,657.44	\$14,049.48	\$118,515.17	\$66,454.45	\$251,543.15
88	6/15/12	\$4,879.26	\$179,622.24	\$12,455.41	\$110,464.02	\$68,150.23	\$233,844.86
89	7/16/12	\$16,039.52	\$110,115.38	\$14,892.18	\$122,785.35	\$69,322.35	\$260,002.68
90	8/15/12	\$13,468.90	\$126,493.34	\$16,379.43	\$130,300.59	\$71,880.83	\$278,093.58
91	9/15/12	\$6,945.79	\$115,653.80	\$14,089.23	\$118,698.00	\$71,161.99	\$251,689.79
92	10/16/12	\$13,093.01	\$119,819.01	\$14,823.01	\$122,379.91	\$74,322.29	\$260,208.41
93	11/16/12	\$16,152.74	\$118,010.71	\$14,549.46	\$121,026.65	\$69,811.14	\$256,842.38
94	12/14/12	\$32,099.78	\$121,220.89	\$16,031.35	\$128,585.44	\$69,390.63	\$273,691.56
95	1/22/13	\$21,711.56	\$131,922.25	\$16,309.76	\$129,975.61	\$67,998.13	\$276,812.70
96	2/15/13	\$49,498.81	\$162,322.29	\$25,186.80	\$174,739.71	\$110,041.59	\$375,234.89
97	3/15/13	\$18,657.68	\$99,444.61	\$13,928.06	\$117,874.26	\$73,425.21	\$250,038.07
98	4/16/13	\$17,594.97	\$107,033.92	\$14,376.71	\$120,220.35	\$64,691.40	\$255,400.66
99	5/15/13	\$20,955.57	\$125,692.51	\$16,923.53	\$133,055.05	\$73,217.38	\$283,556.50
100	6/17/13	\$25,289.56	\$110,368.20	\$15,641.80	\$126,599.42	\$66,345.96	\$269,402.96
101	7/15/13	\$14,483.46	\$126,639.69	\$16,525.77	\$131,050.36	\$71,081.77	\$278,837.60
102	8/16/13	\$32,123.71	\$127,099.54	\$17,384.24	\$134,954.44	\$73,190.19	\$288,470.54
103	9/16/13	\$16,535.83	\$118,076.74	\$16,498.83	\$130,877.67	\$72,090.81	\$278,322.00
104	10/16/13	\$22,487.50	\$129,061.52	\$17,591.44	\$136,416.09	\$76,827.29	\$290,658.37
105	11/18/13	\$14,862.74	\$118,160.32	\$16,000.27	\$128,364.95	\$70,589.97	\$273,183.55
106	12/17/13	\$7,031.88	\$120,360.75	\$13,494.15	\$115,665.62	\$70,633.63	\$244,863.56
107	1/15/14	\$9,252.92	\$128,068.96	\$15,707.04	\$126,893.88	\$71,416.67	\$270,425.44
108	2/17/14	\$6,488.62	\$161,538.95	\$22,000.90	\$158,544.73	\$109,933.31	\$339,559.91
109	3/17/14	\$5,117.87	\$100,359.76	\$12,005.32	\$108,133.37	\$69,598.28	\$228,766.03
110	Bnk Settle	Construction Total	Retail Trade Total	**645-Total Muni Infra- Structure	**650-Total Municipal GRT	Food Distributions:	<u>Total</u> <u>Distributed:</u>